

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, Terri A

Printed: 01/29/09

Case Number: 05 B 37969

Judge: Wedoff, Eugene R

Filed: 9/16/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 9, 2009

Confirmed: November 10, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	84,512.00	
Secured:		41,385.64
Unsecured:		35,581.89
Priority:		0.00
Administrative:		1,900.00
Trustee Fee:		4,635.73
Other Funds:		1,008.74
Totals:	84,512.00	84,512.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ernesto D Borges Jr Esq	Administrative	1,900.00	1,900.00
2. Ford Motor Credit Corporation	Secured	0.00	0.00
3. Wells Fargo Financial	Secured	0.00	0.00
4. NCB FSB	Secured	38,418.64	38,418.64
5. NCB FSB	Secured	2,967.00	2,967.00
6. World Financial Network Nat'l	Unsecured	1,488.33	1,488.33
7. Lord & Taylor	Unsecured	152.98	152.98
8. ECast Settlement Corp	Unsecured	3,281.95	3,281.95
9. American Express	Unsecured	612.06	612.06
10. Target National Bank	Unsecured	332.77	332.77
11. American Express	Unsecured	12,655.39	12,655.39
12. Capital One	Unsecured	5,238.64	5,238.64
13. Specialized Management Consultants	Unsecured	511.56	511.56
14. American Express Travel Relate	Unsecured	1,393.77	1,393.77
15. Resurgent Capital Services	Unsecured	3,165.07	3,165.07
16. Internal Revenue Service	Unsecured	6,749.37	6,749.37
17. Retailers National Bank	Unsecured		No Claim Filed
		\$ 78,867.53	\$ 78,867.53

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	975.43
5%	334.14
4.8%	642.02
5.4%	1,441.71
6.5%	798.19
6.6%	444.24
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	\$ 4,635.73

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

